

Debtor 1 Allen J. Lynn, Jr.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case number 17-20559

## Official Form 410S2

**Notice of Postpetition Mortgage Fees, Expenses, and Charges** 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Wilmington Savings Fund Society, FSB, as  
Name of creditor: Trustee of Stanwich Mortgage Loan Trust F

Court claim no. (if known): 8-1

Last 4 digits of any number you use to  
identify the debtor's account: 0 0 7 9

Does this notice supplement a prior notice of postpetition fees,  
expenses, and charges?

☒ No

☐ Yes. Date of the last notice: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Part 1: Itemize Postpetition Fees, Expenses, and Charges**

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late charges	_____	(1) \$ _____
2. Non-sufficient funds (NSF) fees	_____	(2) \$ _____
3. Attorney fees	_____	(3) \$ _____
4. Filing fees and court costs	_____	(4) \$ _____
5. Bankruptcy/Proof of claim fees	_____	(5) \$ _____
6. Appraisal/Broker's price opinion fees	_____	(6) \$ _____
7. Property inspection fees	_____	(7) \$ _____
8. Tax advances (non-escrow)	_____	(8) \$ _____
9. Insurance advances (non-escrow)	_____	(9) \$ _____
10. Property preservation expenses. Specify: _____	_____	(10) \$ _____
11. Other. Specify: <u>Market Analysis Fee</u>	<u>12/09/2021</u>	(11) \$ <u>185.00</u>
12. Other. Specify: _____	_____	(12) \$ _____
13. Other. Specify: _____	_____	(13) \$ _____
14. Other. Specify: _____	_____	(14) \$ _____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.  
See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Allen J. Lynn, Jr.  
First Name Middle Name Last Name

Case number (if known) 17-20559

**Part 2: Sign Here**

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor.

☒ I am the creditor's authorized agent.

**I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.**

**X** /s/Shabrena Lynch-Horton  
Signature

Date 04 / 05 / 2022

Print: Shabrena Lynch-Horton  
First Name Middle Name Last Name

Title Authorized Agent

Company Liepold, Harrison & Associates, PLLC

Address 1425 Greenway Drive, Suite 250  
Number Street  
Irving TX 75038  
City State ZIP Code

Contact phone ( 800 ) 349 - 1254

Email PCNInquiries@lha-law.com

**UNITED STATES BANKRUPTCY COURT**

Western District of Pennsylvania

**In Re:** Allen J. Lynn, Jr.

**Case No** 17-20559

**Debtor(s)**

**Chapter 13**

**CERTIFICATE OF SERVICE**

I hereby certify that on 4/5/2022, a true and correct copy of the foregoing Post-Petition Fee Notice was served upon all interested parties pursuant to the Court's CM/ECF system.

By: /s/Shabrena Lynch-Horton

Wilmington Savings Fund Society, FSB, as trustee of  
Stanwich Mortgage Loan Trust  
c/o Carrington Mortgage Services, LLC  
1425 Greenway Drive, Suite 250  
Irving, TX 75038

Debtor through the debtor's attorney of record

Allen J. Lynn, Jr.  
13 North Washington Street  
Masontown, PA 15461

Debtor's Counsel

Daniel R. White  
dwhite@zeblaw.com

Trustee

Ronda J. Winnecour  
cmecf@chapter13trusteewdpa.com

US Trustee

Office of the United States Trustee  
ustpregion03.pi.ecf@usdoj.gov



## INVOICING™ Invoice Detail



Carrington Mortgage Services, LLC / Stephanie Choate

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Loan#:  
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Vendor: Consolidated Analytics Asset Management LLC  
 Address: 1500 South Douglass Road, Suite 110B  
 Anaheim, CA 92806  
 Payee Code: 1  
 Vendor Contact: Subramani Ramarao  
 Vendor Ref #:   
 Servicer: Carrington Mortgage Services, LLC  
 Inv. ID / Cat. ID: **02365/00003**  
 Investor Name: **SMLT 2019-8 FHA/USDA 60+ A**  
 Invoice ID: 298524328  
 Class Code:   
 Entity Code: 0  
 GSE Code:   
 GSE REO Rem. Code:   
 HiType:   
 Litigation Status Code:   
 Man Code:

**Regarding:**  
 ALLEN LYNN JR  
 13 N WASHINGTON ST  
 MASONTOWN, PA 15461

Investor Loan #: XXXXXXXXXX

Invoice Number: **3391938**  
 Invoice Status: Check Confirmed (Exc)  
 Loan No.: XXXXXXXXXX  
 Acquisition Date:   
 Loan Type: USDA  
 Asset No.:   
 REO Loan Status: N/A  
 REO Loan Status Date: N/A  
 Order Date: 10/28/2021  
 Completion Date: 12/9/2021  
 Loan Location:   
 Submitted Date: **1/10/2022**  
 Vendor Invoice Date: 1/8/2022  
 Paid In Full Date: N/A  
 Foreclosure Removal Date: N/A  
 MS Status: N/A  
 Relief Requested Date: N/A  
 Protection Begin Date: N/A  
 Protection End Date: N/A

**Original Mortgage Amount: \$0.00**  
**Principal Balance as of invoice create date: \$75,703.91**  
**Principal Balance as of today's date: \$75,289.58**

## BPO - BPO Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
01/10/2022	03/21/2022	04/04/2022		01/13/2022	01/13/2022	01/16/2022	4

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**Costs** Total: \$185.00 Invoicing Prev. Billed: \$200.00 Exc. Loan Allow: Exc Ord Allw:  
 Exc. Loan Total Fees/Costs Allow:  
**Totals Inv Amt: \$185.00 Prev. Billed: \$200.00 Loan Total Fees/Costs Prev.Billed: \$864.00 Exc Ord Allw:**

## Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Valuation Costs	Exterior Comparative Market Analysis			12/09/21	1	\$185.00	\$185.00	\$0.00	\$185.00

**Note:** Exterior CMA-5-Day Invoice**Exceptions:** No Image Provided

**Total: \$185.00 \$0.00 \$185.00**  
**Invoice Total: \$185.00 \$0.00 \$185.00**